APOB/22-23/32910 17/12/22, 4:39 PM



## **KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11 , Nashik Highway Bhiwandi, Maharashtra, India, Tel.: +91 3532532400 Help Line: +91 8348230003 Email: support@theimaginestore.com www.theimaginestore.com



## TAX INVOICE

Details of receiver :	GSTIN / UID	:	27AAQFK5642Q1ZF	
Customer Name	: Vineeth Neelakanta	Invoice Number	:	APOB/22-23/32910
Shipping & Billing	: 478, 1st Floor, 11th Cross, Sadashiva Nagar, Bangalore,	Invoice Date	:	17-12-2022
Address	Karnataka, India, 560080	Order Number	:	
Mob.	: 8296649797	Order Date	:	
Email	: v.neelakanta@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			
State:	: 29 - Karnataka			

E-W	/ay Bill No: : 123456789							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MX542ZM/A] AirTag 4 Pack Serial/IMEI No.: HGLJP0GBP0GV	85176290	1 NOS	11,900.00	2,380.00	8,067.80	18%	9,520.00
	Sub Total		1		2,380.00			9,520.00
	Total					·		9,520.00
	Total Bill Value (in Figure)							9 520 00

9,520.00	Total Bill Value (in Figure)

Remark	ke .	
Iteman	N3 .	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	8,067.80		0.00		0.00	18.00%	1,452.20
Total	8,067.80		0.00		0.00		1,452.20

## Total Amount in Words:- Nine Thousand Five Hundred Twenty only.

Mode of payment

Card : Rs.9,520.00

Terms & Condition

- 1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- 2.Delivery after cheques are realized.
- 3.Goods once delivered cannot be taken back on any account.
- 4. Advance received for products are subject to availability.
- 5.Goods sold are for own use and not for resale.
- 6. This is a computer generated invoice and does not require signature or stamp.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E